

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-95-D-R012</div>			2. DELIVERY ORDER/CALL NO. <div>0049</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2004MAR05</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 EMAIL: CAMPANES@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>	7. ADMINISTERED BY (If other than 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054 SCD: C PAS: NONE ADP PT: HQ0337			CODE <div>S3912A</div>	8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION</div> <div><input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>			
9. CONTRACTOR JLG INDUSTRIES, INC 1 JLG DRIVE MCCONNELLSBURG PA, PA. 17233-9533 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE <div>1YHH8</div>	FACILITY <div></div>	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL</div> <div><input type="checkbox"/> SMALL DISADVANTAGED</div> <div><input type="checkbox"/> WOMAN-OWNED</div>			
14. SHIP TO SEE SCHEDULE			CODE <div></div>	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE <div>HQ0337</div>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<div><input checked="" type="checkbox"/></div>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.								
			furnish the following on terms specified herein.								
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: System Acquisition Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA J. CHECK-SANCHEZ /SIGNED/ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL	\$463,420.18	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div><input type="checkbox"/> PARTIAL</div> <div><input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE</div> <div><input type="checkbox"/> PARTIAL</div> <div><input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0049 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SUPPLEMENTAL INFORMATION

1. Requirements Contract Modification P00029 under DAAE07-95-D-R012 incorporated Scope of Work, Data Deliverables, and Price for delivery by the contractor of Change 1 Update to ATLAS Department of the Army Technical Manuals.
2. This Delivery Order 0029 provides funding under CLIN 0027 at the agreed upon price of \$463,420.18 for the Change 1 Update and also establishes CLIN 0028 providing the Data Deliverables and required delivery dates for these deliverables. The contractor is to submit DD250 for payment by November 15, 2004 or upon submission to the Government of camera ready ATLAS Department of the Army Technical Manuals Change 1 (see block 16 of Data Item C003).
3. As a result of the above, the Delivery Order amount is increased by \$463,420.18.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0027	SECURITY CLASS: Unclassified				
0027AA	<div>ATLAS PROVISIONING, MANUALS UPDATE</div> <div>NOUN: ATLAS-CHANGE 1 UPDATE TO TMS PRON: P146J2192T PRON AMD: 02 ACRN: AA AMS CD: 53657240173</div> <div>ATLAS Technical Manuals Update (Change 1) in accordance with Section C, Scope of Work, paragraphs C.42 through C.42.4, Section B CLINs 0027 and 0028, and Section J DD Form 1423, Exhibit C, Data Items C001 through C005, Attachment 001, Attachment 002, and Attachment 003.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 1 15-NOV-2004</div> <div>\$ 463,420.18</div>	1	LO		\$ 463,420.18

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	<p><u>CONTRACT DATA REQUIREMENTS LIST DD1423</u></p> <p>SECURITY CLASS: Unclassified</p>				
C001	<p><u>DATA ITEM</u></p> <p>NOUN: LMI DATA PRODUCTS-EDFP SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>DELIVERY DATE: See DD Form 1423 SHIP TO: See DD Form 1423 For Distribution Instructions</p> <p>(End of narrative F001)</p>	1	LO	\$ ** NSP **	\$ ** NSP **
C002	<p><u>DATA ITEM</u></p> <p>NOUN: LMI SUMMARIES-PROVISION DATA SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>DELIVERY DATE: See DD Form 1423 SHIP TO: See DD Form 1423 For Distribution Instructions</p> <p>(End of narrative F001)</p>	1	LO	\$ ** NSP **	\$ ** NSP **
C003	<p><u>DATA ITEM</u></p> <p>NOUN: TECH MANUALS CHANGE 1 - PAPER SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>DELIVERY DATE: See DD Form 1423 SHIP TO: See DD Form 1423 For Distribution Instructions</p> <p>(End of narrative F001)</p>	1	LO	\$ ** NSP **	\$ ** NSP **

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
C004	<p><u>DATA ITEM</u></p> <p>NOUN: LMI SUMMARY-NMWR DATA SUMMARY SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>DELIVERY DATE: See DD Form 1423 SHIP TO: See DD Form 1423 For Distribution Instructions</p> <p>(End of narrative F001)</p>	1	LO	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>
C005	<p><u>DATA ITEM</u></p> <p>NOUN: ELECTRONIC TECHNICAL MANUALS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>DELIVERY DATE: See DD Form 1423 SHIP TO: See DD Form 1423 For Distribution Instructions</p> <p>(End of narrative F001)</p>	1	LO	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>

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CONTRACT ADMINISTRATION DATA

PRON/										JOB		
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING	
ITEM	MIPR		ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION	OBLIGATED
0027AA	P146J2192T	AA	1	21	42035000041C1C09P53657231E1	S20113				4ZCJ16	W56HZV	\$ 463,420.18
	53657240173											
	A14P51731C2T											
											TOTAL	\$ 463,420.18
SERVICE										ACCOUNTING		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	OBLIGATED	
Army		AA	21	42035000041C1C09P53657231E1	S20113					W56HZV	\$ 463,420.18	
											TOTAL	\$ 463,420.18